

Safety Advisory Committee

February 4, 2011

1:30 PM – 3:00 PM

Minutes

Committee Member	Representing	Present
Anderson, Erik	Materials Sciences Division	
Bello, Madelyn	Human Resources Advisor	X
Blodgett, Paul M.	Environment, Health and Safety Division	
Cademartori, Helen	Information Technology Division	X
Carithers, William	Physics Division	X
Christensen, John N.	Earth Sciences Division	X
Earnest, Thomas N.	Physical Biosciences Division	X
Floyd, Jim	Safety Advisory Committee Chair	
Fujikawa, Brian (<i>Marty White for</i>)	Nuclear Science Division	X
Ji, Qing	Accelerator & Fusion Research Division	
Lukens Jr., Wayne W.	Chemical Sciences Division	X
Lunden, Melissa	Environmental Energy Technologies Division	
Mangiardi, Vito J.	Genomics Division	
Martin, Michael C.	Advanced Light Source Division	X
More, Anil V.	Office of the CFO Advisor	
Taylor, Scott E.	Life Sciences Division	X
Tucker, Eugene	Facilities Division	X
Thomas, Patricia M. (<i>Edith Perry for</i>)	Safety Advisory Committee Secretary	X
Walter, Howard	Computing Sciences Directorate	
Wong, Weyland	Engineering Division	X

Others Present: Douglas Fleming, EH&S, David Kestell, EH&S/RPG, Susan Broadway, EH&S/Health Services, Scott Robinson, OCA

Chairman's Comments – Jim Floyd

Peer Review schedule rolled out in December. AFRD and Earth Sciences scheduled for April 2011.

Doug Fleming, EH&S Division Director

- Reported an overview of upcoming EHS policy changes and the status of policy changes previously reported out on:

Doug Fleming, EH&S Division Director (cont.)

EH&S Policy & Requirements Status

New Policies

#	Title	Significance Level	Existing PUB 3000 Chapter or New?	Status	EHS Lead
1	Develop a site-wide strategy and implementation plan for the shipment of hazardous materials	2 (EHS Div Dir Approval)	TBD	Action: Nancy developing a white paper and will share with SAC by next Friday, 2/11/11.	Nancy Rothermich
2	Laser Incident Management Plan	2 (EHS Div Dir Approval)	Chapter 16 Laser Safety	SAC approved.	Ken Barat

Status on Previously Reported Policy Revisions

#	Title	Significance Level	Status	EHS Lead
1	Lab-wide Working Alone Policy	3 (Lab Dir Approval)	Users met yesterday, outlined framework; now have a reasonable definition. AHD process reviewed with Wayne Lukens. Action: Will bring a draft to the March meeting.	Bill Wells
2	Confined Spaces Program	2 (EHS Div Dir Approval)	Chapter in development. Expect completion by March 1, 2011	John Seabury

Confined Spaces Program Policy Update – Discussion:

- BSO Oakridge review scheduled for April 2011
- Moving toward non-permit required entries at the LBNL
- *If “permit required” entry required, will get a subcontractor to perform the entry.
- “No Permit Required” meets the definition of confined space with no hazards present.
- Training still needed for “no permit required” entries

Balanced Scorecard Items - Mike Ruggieri heading up EHS Balanced Scorecard effort. Following teams have been formed:

Team	Effort
Jack Salazar	Increased Efficiency
Bill Wells	Risk Management & Value Discussion
Peter Lichty	Knowledge Management
Don Lucas	Incident Response / Sub Orps
Paul Blodgett	Cross Functional Support

Doug Fleming, EH&S Division Director (cont.)

Balanced Scorecard Items (cont.)

Action: Will send out descriptions of teams and objectives when finalized.

Action: Will share milestones with SAC when developed.

Laser Incident Response Plan Implementation – Ken Barat

Met with Mike Carr (BSO) and EHS reps. SAC approved the plan which will be added as an appendix to the existing laser safety chapter in Pub 3000.

LBNL Safety Culture Improvements – Jim Floyd

- Total surveyed: 1,950 Total Responded: 1,752 (45% response)
- Comparing LBL responses to benchmark company responses
- Survey responses indicates the divisions are more alike than different
- There were 7,400 comments included with survey responses
- Responses to some questions identified disparity between senior management and hourly workers
- Concerns about the wording of the survey questions in which responses to certain questions were subject to individual interpretation, for example, injuries vs. accidents. Many view the two as one in the same.
- Roll-Out of Survey Results:
 - Division-specific survey results sent to each division
 - Meetings to review results will be scheduled with division safety committees
 - Survey results will be posted on Safety Culture Improvement website.

The meeting was adjourned at 3:00 PM

Respectfully submitted, Edith Perry *for* Patricia M. Thomas, SAC Secretary